

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN C. CASSIMATIS § Case No. 09-73869
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 §
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/19/2010.
- 5) The case was dismissed on 03/19/2010.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,027.13.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,640.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 1,640.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 122.99	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 122.99
Attorney fees paid and disclosed by debtor:	\$ 822.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF HENRY REPAY	Lgl	3,500.00	3,823.00	3,823.00	0.00	0.00
CHRISTINE J JOHNSON	Sec	6,075.00	6,075.00	6,075.00	0.00	0.00
CHRISTINE J JOHNSON	Uns	0.00	5,738.61	5,738.61	0.00	0.00
RESOURCE BANK	Sec	12,000.00	90,791.00	12,000.00	0.00	0.00
SANTANDER CONSUMER USA	Sec	22,485.00	22,485.00	22,485.00	1,029.23	487.78
TCF NATIONAL BANK	Sec	3,287.00	2,638.67	0.00	0.00	0.00
TCF NATIONAL BANK	Sec	5,000.00	11,981.90	0.00	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	550.00	429.60	429.60	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	80.40	80.40	0.00	0.00
ALEXANDER LUMBER COMPANY	Uns	3,000.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICE	Uns	706.00	NA	NA	0.00	0.00
BP	Uns	626.00	NA	NA	0.00	0.00
NATIONAL CAPITAL	Uns	1,163.00	1,163.18	1,163.18	0.00	0.00
CITGO	Uns	275.00	NA	NA	0.00	0.00
CITIBANK SD NA	Uns	5,086.00	NA	NA	0.00	0.00
CITIBANK SD NA	Uns	5,186.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Uns	1,247.00	3,200.30	3,200.30	0.00	0.00
CONSERV FS INC	Uns	2,915.94	2,915.94	2,915.94	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DEHNER FINANCIAL SERVICE	Uns	406.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,577.00	1,638.00	1,638.00	0.00	0.00
ECOWATER SYSTEMS	Uns	256.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	467.00	NA	NA	0.00	0.00
DEKALB CLINIC CHARTERED	Uns	1,760.00	1,848.44	1,848.44	0.00	0.00
HOME DEPOT CREDIT SERVICES	Uns	4,000.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	875.00	NA	NA	0.00	0.00
KCA FINANCIAL SERVICES	Uns	361.00	NA	NA	0.00	0.00
MIDWEST BONE & JOINT SURGERY	Uns	40.00	NA	NA	0.00	0.00
MRSI	Uns	1,586.00	NA	NA	0.00	0.00
ASCENT CARD SERVICES LLC	Uns	297.00	343.92	343.92	0.00	0.00
VERIZON SOUTH INC	Uns	179.00	NA	NA	0.00	0.00
LINDA R. CASSIMATIS	Uns	0.00	NA	NA	0.00	0.00
CR EVERGREEN LLC	Uns	0.00	626.97	626.97	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 12,000.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 22,485.00	\$ 1,029.23	\$ 487.78
All Other Secured	\$ 6,075.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 40,560.00	\$ 1,029.23	\$ 487.78
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 429.60	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 429.60	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,555.76	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 122.99	
Disbursements to Creditors	\$ 1,517.01	
TOTAL DISBURSEMENTS:		\$ 1,640.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/23/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.